

Service Name: Special Construction
Case Number: 2011-517742.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$36,318.90	\$0.00	\$36,318.90

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$36,846.17	\$0.00	\$36,846.17
GRL	\$667.75	\$0.00	\$667.75
Lump Sum with GRL	\$37,513.92	\$0.00	\$37,513.92
Omissions and Contingencies			\$11,254.18
Lump Sum Charge			\$48,768.09

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%